

25X1

**SECRET**

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :  - Travel Claim for Period  
1 - 31 March 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 410.55. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 23 Feb. 1956           | Bal. \$535.51            | \$410.55                     |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 410.55. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DCI Proj 112-56     | 6-1004-30-010           | 9078                       | 02.1                | \$410.55      |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

O&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHSJr/jec

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